Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....2021

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-17-000010

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.25.00 Lakhs D.R.NO.: 24281

Name of Work : Improvements to roads and drains in amruthahalli gramathana in ward no.07, Ward No 7, Byatarayanapura

AS No.: BBMP/CE/YNK/AS/67/2016-17, dtd 31.12.2016 TS No.: BBMP/CE/YNK/TS/81/2016-17, dtd 31.12.2016

Name of Contractor and Full Address: Sri.B.R. Dhananjaya, #22/A, Gundappa road, Flour mill road, Nagashetehalli, RMV 2nd Stage, Bangalore-560 094

Reference to Agreement No. BBMP/EE/BTP/WO/02/2017-18 Date: 05.04.2017

Certified that the measurements were taken by me on: 15/11/21 and recorded of Pages **192285** to **192193** of measurement Book No.1922 12-13 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 15/11/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied

1st & Final →

TTB	-	23,14,000
It	-	23,140
CGST	-	20,661
SGST	-	20,661
Ces8	-	23,140
CBF	-	2,314
Royality	-	26,574
Fine	-	19,510
Deductions	-	1,36,000
cheque	-	21,78,000

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature .....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1771 - Zone Works - POW Works

Bill Passed for Rs. 23,14,000/-

Statutory Deductions Rs. 1,36,000/- By Adjustment

Net Amount Paid Rs. 21,78,000/- By NEFT/RTGS

C/W

Account Superintendent 28/07/22
Byatarayanapura Division BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Qty
1	KSRB 2-2.2:Earth work excavation for foundation of building, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ORDINARY soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches , stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications and direction of the Engineer-in-charge.	Cum	354.6
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .	Cum	84.53
3	KSRB4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Cum	24
4	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications.	Cum	80.4
5	KSRB 4-.9-2:Providing and fabricating TMT . Steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking,placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design(laps and wasteage shall not measured and paid) cost of materials. labour. HOM of machinery complete as per specifications . (Page NO 17, Itm. NO. 4.46.2)	tonne	5.23
6	KSRB 4-6.4: Providing and removing centering, shuttering strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness including attached pilasters, buttressed, plinth and string courses cost of all materials, labour complete as per specifications	Sqm	789
7	KSRB 4-48: Providing and laying in cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complate (exclusive of cost of steel and fabrication charges	Cum	60.
8	KSRB 5.3-1:Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications.	Cum	3.2
9	KSRB 5.3-1:Providing ruled pointing of course stone msonry with cement mortar 1:3 20 mm deep, after raking joints to depth of 20 mm nicley lining, including cost of materials, labour, curing etc., complete as per specifications and directions of the engineer-in-charge.	Sqm	7.2
10	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications	Sqm	200
11	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification	Cum	6.4
12	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	Cum	35
	Total		

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Asstt.Engg.N.D

Unit	Present Measurement			Total Upto Date	
	Qty	Rate Rs. P.	Amount	Qty	Cost
Cum	354.65	77.96	27649.00	354.65	27649.00
Cum	84.53	4753.69	401829.00	84.53	401829.00
Cum	24	5147.55	123541.00	24.00	123541.00
Cum	80.48	5810.74	467648.00	80.48	467648.00
tonne	5.23	55619.92	290892.00	5.23	290892.00
Sqm	789	287.55	226877.00	789.00	226877.00
Cum	60.3	5936.29	357958.00	60.30	357958.00
Cum	3.24	3240.0	10498.00	3.24	10498.00
Sqm	7.2	33.41	241.00	7.20	241.00
Sqm	200.4	1721.25	344939.00	200.40	344939.00
Cum	6.48	4791.56	31049.00	6.48	31049.00
Cum	350	88.89	31112.00	350.00	31112.00
			2314239.00		**2314239.00**

401830.00

123541.00

467649.00

357959.00

31050.00

Round off :- 23,14,000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore